

Work Order ID 71577

Wednesday, July 06, 2011 1:21:11 PM



Page 1

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 7/6/2011 Start Qty: 10.00

Required Date: 7/20/2011 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: CL Date: 11/07/06 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-648	Rev B								
100		0.00							
DC		0.00							
Document Control	Memo Photocopy bluefile and create labels per PPP D206-648-013 CHG002								
110	Pick Kit	0.00							
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
QC		0.00							
Quality Control	Memo								

11 07 20 (7)
for BG 11-7-20
(10)

fb CL 11/07/20

11 07 20 (7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71577

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

Me B

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, July 06, 2011 1:21:08 PM

Page 1

Work Order ID: 71577

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 7/6/2011

Required Date: 7/20/2011

Start Qty: 10.00 7

Required Qty: 10.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C37A		Purchased	No			110	Each	187.0000	4	40	38		
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BOLT

Location Loc Qty Loc Code

ST353	178	
116874	11	
117010	2	
117763	25	
117885	60	
118159	80	

ST354	9	
117343	9	

AN960C10	NAS1149C0363	Purchased	No			110	Each	0.0000	4	28	40		
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WASHER

D2652		Manufactured	No			110	Each	458.0000	8	80	56		
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Bushing

Location Loc Qty Loc Code

FG	44	
31985	44	
ST019	414	
68102	200	
68941	12	
70683	102	
70969	100	

70683 x 12
70969 x 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, July 06, 2011 1:21:09 PM

Work Order ID: 71577

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 7/6/2011

Required Date: 7/20/2011

Start Qty: ~~10.00~~ 7

Required Qty: 10.00

D3414-041

Manufactured No

110

Each

4.0000

Lug Assembly

Location

Loc Qty

Loc Code

ST420

4

69661

4

Purchased

No

110

Each

1,119.000

MS21043-3

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

1047

112314

69

118077

978



71039 130



68905 10

JB 11/07/20

118077

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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& initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

QTY -011	QTY /-013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	\ 8	D2652	BUSHING
2		D2659	GHW LUG
	\ 2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	{ 4 }	AN3C37A	BOLT
	{ 4 }	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	{ 4 }	MS21043-3	NUT

RELEASED
09/16/18

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	